

Recorded

Original

Voucher No. 1904

FINAL PAYMENT ROLL

of

ZI TNG UNIT, SCU 5111, ASF TNG CTR.

(Organization)

(Regiment)

FT. DEVENS, AYER, MASS.

(Station)

(Principal name)

Discharged on 25 JULY

19 44 Paid

19

PAID BY F. S. BOOTH CAPT. F. D. Fort Devens, Mass Symbol No. 21263 JUL 1944 (For use of Paying Office)

Table with columns for Appropriations, Symbol, and Amount. Includes entries for 212/50425 FSA 1942-5 and 501-74 2414-01 599-999.

Table for Allotment Summary with rows for Class 'N', 'E', 'D', 'T', 'B', 'X' and a Total row.

Table for Collections with rows for Government Agency, G. P. L. or D., and Trust Funds.

Table for Payment Accounting with rows for Army Exch., Individuals, Paid by cash, and Total Amount Accounted For.

Certificate text: I certify that this roll is made out as required by Army Regulations and that entries pertaining to each name are correct...

Signature of Thomas I. Jenkins Jr., Capt. CIP, Asst. Personnel Officer.

Text: I certify that I witnessed the payment of this roll and that prior to signing of this certificate each man received the amount set opposite his name...

Signature of the Commanding Organization.

Note: This certificate will be signed only on the copy of the pay roll which bears signatures of the men for payment in cash.

Text: I certify that this roll is a true copy of the roll upon which payment witnessed by me, was made...

Note: This certificate will be signed only on the copy of the roll which bears signatures of the men for payment in cash.

Text: Army Exchange, Co. Fund and Collections paid by check on Treasurer, U. S.

Table with columns: Date, Payer, Check No., Amount.

CASH RECEIPTS				CASH DISBURSMENTS			TOTAL RECEIPTS	TOTAL DISBURSMENTS	BALANCE	NAME
Date	Deposit and Interest	Allowance for Rent or Services	Travel	Govt. Expenditure	Sal. Items					
										I.
										2.
19 67		58.85				78.52		78.52		3. Will W. Nathan
										4.
19 67		49.05				68.72		68.72		5. Leroy Pryor
										6.
4/1 67		75.35				117.02		117.02		7. William H. Russell
										8.
19 67		99.05				118.72		118.72		9. Edward Sawyer
249 27		785.85	175	30		1035.22	205	1033.17		10.
										11.
										12.
										13.
										14.
										15.
										16.
										17.
										18.
										19.
										20.
										21.
										22.
										23.
										24.
										25.
										26.
										27.

The holder of this receipt is liable for the amount in the column "Balance" and is responsible for the receipt of the same and for the amount of interest thereon. The holder is also responsible for the amount of interest thereon during the period for which interest is due. The holder is also responsible for the amount of interest thereon during the period for which interest is due. The holder is also responsible for the amount of interest thereon during the period for which interest is due.

Name of Dischargee (Last, first, or full name as recorded)	No. of Service (Last, first, or full name as recorded)	Rank, Grade, and Character (Should include description of position, or grade of pay, or other data, by record; include description of duty, if applicable; and other data by the Board, to which entitled to be included.)	Branch, etc.	MILITARY SERVICE					
				Month and year of discharge	Class N	Class R	Class D	Class W	Class X
<p>Section VIII, AF 615-380, Paragraphs, lack of responsibility for the military service, habits and traits of character which render his retention in the service undesirable and law under this Reg. 4/15/44</p>									
1		<u>OTHER COMPONENTS (CONT'D)</u>							
2		<u>PRISONERS (CONT'D)</u>							
13-31-42	1	St. Louis, Mo. GONLAW, Will E.	ERC	37401845H	Jul 44			22.00	
12-31-45	4	Chicago, Ill. FRYER, Leroy	ERC	38789709	Jul 44			22.00	
	5	Ten (10) days lost under AW 107.							
9-15-41	7	Jackson, Miss. RUSSELL, William E.	SS	34133996	Jul 44				
9-22-41	8	Harrison, Texas THOMPSON, Edward	SS	38044305	Jul 44			22.00	
	10	Twenty-six days lost under AW 107 (26)							
	11	Nothing follows.							
	12	Not used.							
	13	Not used.							
	14	Not used.							
	15	Not used.							
	16	Not used.							
	17	Not used.							
	18	Not used.							
	19	Not used.							
	20	Not used.							
	21	Not used.							
	22	Not used.							
	23	Not used.							
	24	Not used.							
	25	Not used.							
	26	Not used.							
	27	Not used.							

CREDITS				COLLECTIONS			TOTAL MONTHLY DUES	TOTAL COLLECTIONS	BALANCE FWD	<p>We hereby certify the receipt IN CASH of amounts for the above "Balance Fwd" and amounts for regular dues, and in case of payment of quarterly dues we certify that we have deposited the same in the appropriate bank account and that the receipt for which is attached hereto is a true and correct receipt for the amount of our dues for the quarter ending the 31st day of the month of _____, 19____.</p>
Net Pay	Deposits and Interest	Allow- ances for Sick or Exchange Rates	Travel Exp	Govt. Account	Sol. Home					
										I.
										2.
19 67			58.85				78.52	78.52		3. Will W. Dautman
										4.
19 67			49.05				68.72	68.72		5. Leroy Proctor
										6.
4/1 67			75.35				117.02	117.02		7. William H. Russell
										8.
11 67			99.05				118.72	118.72		9. Edward Sawyer
<u>249 27</u>			<u>786.95</u>	175	30		<u>1035.12</u>	<u>205</u> 1033.17		10.
										11.
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